

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Revenue (Disaster Management) Department – Expenditure incurred towards the purchase of one Catridge to Fax machine which used in Commissioner Peshi for an amount of Rs. 3,850/- (Rupees Three thousand Eight hundred and fifty only) – Sanctioned – Orders – Issued.

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REVENUE (DISASTER MANAGEMENT) DEPARTMENT

G.O.Rt.No.110

Dated:15-2-2008.
Read the following:

- 1) Bills along with Advanced Stamped Receipt received from dated 17-12-2007 received from Scantech Services,608, 6th Floor, Karan Centre, Opp. Minerva Complex, Secunderabad.

ORDER:

Sanction is hereby accorded for the payment of Rs.3,850/- (Rupees Three thousand One Eight hundred Fifty only) to Scantech Services,608, 6th Floor, Karan Centre, Opp. Minerva Complex, Secunderabad. towards the purchase of one Catridge to Fax machine which used in Commissioner Peshi.

2) The expenditure sanctioned above shall be debited to the Head Account MH 2245 – Relief Account of Natural Calamities – 80 – General – MH – Direction and Administration – SGH (01) Headquarters Office – 520 – Machinery & Equipment – 521 – Purchases.

3. The Revenue (DM-IV–Claims) Department are requested to draw a cheque to the amount sanctioned in Para (1) above in favour of towards the purchase of one Catridge to Fax machine which used in Commissioner Peshi Scantech Services,608, 6th Floor, Karan, Centre, Opp. Minerva Complex, Secunderabad.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.D. PRIYADARSHINI
ADDITIONAL COMMISSIONER (DISASTER MANAGEMENT)

To
Scantech Services,608, 6th Floor, Karan Centre, Opp. Minerva Complex,
Secunderabad
The Deputy Paty & Accounts Officer, Secretariat Branch, Hyd.
The Revenue (DM-IV-Claims) Department.
The Director, Treasuries & Accounts, A.,P. Hyderabad.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER